

THE LEADER IN ENVIRONMENTAL TESTING

## **ANALYTICAL REPORT**

TestAmerica Laboratories, Inc.

TestAmerica Chicago 2417 Bond Street University Park, IL 60484 Tel: (708)534-5200

TestAmerica Job ID: 500-57862-1

Client Project/Site: MadisonKipp WI001283.0008.00006

For:

ARCADIS U.S., Inc. 126 North Jefferson Street Suite 400 Milwaukee, Wisconsin 53202

Attn: Rebecca Robbennolt

Sanda Treduik

Authorized for release by: 6/12/2013 1:41:21 PM

Sandie Fredrick, Project Manager I sandie.fredrick@testamericainc.com

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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#### **Case Narrative**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

Job ID: 500-57862-1

**Laboratory: TestAmerica Chicago** 

Narrative

Job Narrative 500-57862-1

#### Comments

No additional comments.

The samples were received on 6/11/2013 10:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 5.2° C.

#### GC Semi VOA

Method(s) 8082: The laboratory control sample duplicate (LCSD) for batch 189413 recovered outside control limits for the following analytes: AR1260. These analytes were biased high in the LCSD and were not detected in the associated samples; therefore, the data have been reported. Equipment Blank #01 (500-57862-2)

No other analytical or quality issues were noted.

#### Metals

No analytical or quality issues were noted.

#### **Organic Prep**

No analytical or quality issues were noted.

## **Detection Summary**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

Client Sample ID: MKC-39DD-Base Lab Sample ID: 500-57862-1

| Analyte  | Result Qualifier | RL | MDL Unit  | Dil Fac D Metho |          |
|----------|------------------|----|-----------|-----------------|----------|
| PCB-1248 | 50               | 19 | 7.6 ug/Kg | 1 👨 8082        | Total/NA |

Client Sample ID: Equipment Blank #01 Lab Sample ID: 500-57862-2

No Detections.

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## **Method Summary**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

| Method   | Method Description                                     | Protocol | Laboratory |
|----------|--|----------|------------|
| 8082     | Polychlorinated Biphenyls (PCBs) by Gas Chromatography | SW846    | TAL CHI    |
| Moisture | Percent Moisture                                       | EPA      | TAL CHI    |

#### Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

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## **Sample Summary**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

| Lab Sample ID | Client Sample ID    | Matrix | Collected      | Received       |
|---------------|---------------------|--------|----------------|----------------|
| 500-57862-1   | MKC-39DD-Base       | Solid  | 06/10/13 13:35 | 06/11/13 10:30 |
| 500-57862-2   | Equipment Blank #01 | Water  | 06/10/13 15:23 | 06/11/13 10:30 |

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## **Client Sample Results**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

Client Sample ID: MKC-39DD-Base

Date Collected: 06/10/13 13:35 Date Received: 06/11/13 10:30 Lab Sample ID: 500-57862-1

Matrix: Solid

Percent Solids: 81.2

| Analyte                | Result    | Qualifier | RL       | MDL | Unit  | D        | Prepared       | Analyzed       | Dil Fac |
|------------------------|-----------|-----------|----------|-----|-------|----------|----------------|----------------|---------|
| PCB-1016               | <6.8      |           | 19       | 6.8 | ug/Kg | <u> </u> | 06/11/13 18:15 | 06/12/13 10:47 | 1       |
| PCB-1221               | <8.5      |           | 19       | 8.5 | ug/Kg | ₽        | 06/11/13 18:15 | 06/12/13 10:47 | 1       |
| PCB-1232               | <8.4      |           | 19       | 8.4 | ug/Kg | ☼        | 06/11/13 18:15 | 06/12/13 10:47 | 1       |
| PCB-1242               | <6.3      |           | 19       | 6.3 | ug/Kg | ₽        | 06/11/13 18:15 | 06/12/13 10:47 | 1       |
| PCB-1248               | 50        |           | 19       | 7.6 | ug/Kg | ₽        | 06/11/13 18:15 | 06/12/13 10:47 | 1       |
| PCB-1254               | <4.2      |           | 19       | 4.2 | ug/Kg | ₽        | 06/11/13 18:15 | 06/12/13 10:47 | 1       |
| PCB-1260               | <9.5      |           | 19       | 9.5 | ug/Kg | \$       | 06/11/13 18:15 | 06/12/13 10:47 | 1       |
| Surrogate              | %Recovery | Qualifier | Limits   |     |       |          | Prepared       | Analyzed       | Dil Fac |
| Tetrachloro-m-xylene   | 53        | -         | 50 - 116 |     |       |          | 06/11/13 18:15 | 06/12/13 10:47 | 1       |
| DCB Decachlorobiphenyl | 92        |           | 48 - 142 |     |       |          | 06/11/13 18:15 | 06/12/13 10:47 | 1       |

Client Sample ID: Equipment Blank #01

Date Collected: 06/10/13 15:23 Date Received: 06/11/13 10:30 Lab Sample ID: 500-57862-2

Matrix: Water

| Analyte  | Result | Qualifier | RL   | MDL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| PCB-1016 | <0.064 |           | 0.38 | 0.064 | ug/L |   | 06/11/13 20:12 | 06/12/13 09:36 | 1       |
| PCB-1221 | <0.19  |           | 0.38 | 0.19  | ug/L |   | 06/11/13 20:12 | 06/12/13 09:36 | 1       |
| PCB-1232 | <0.19  |           | 0.38 | 0.19  | ug/L |   | 06/11/13 20:12 | 06/12/13 09:36 | 1       |
| PCB-1242 | <0.19  |           | 0.38 | 0.19  | ug/L |   | 06/11/13 20:12 | 06/12/13 09:36 | 1       |
| PCB-1248 | <0.19  |           | 0.38 | 0.19  | ug/L |   | 06/11/13 20:12 | 06/12/13 09:36 | 1       |
| PCB-1254 | <0.19  |           | 0.38 | 0.19  | ug/L |   | 06/11/13 20:12 | 06/12/13 09:36 | 1       |
| PCB-1260 | <0.067 | *         | 0.38 | 0.067 | ug/L |   | 06/11/13 20:12 | 06/12/13 09:36 | 1       |

| Surrogate              | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene   | 86        |           | 50 - 120 | 06/11/13 20:12 | 06/12/13 09:36 | 1       |
| DCB Decachlorobiphenyl | 89        |           | 29 - 126 | 06/11/13 20:12 | 06/12/13 09:36 | 1       |

## **Definitions/Glossary**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

Toxicity Equivalent Quotient (Dioxin)

TestAmerica Job ID: 500-57862-1

#### **Qualifiers**

#### GC Semi VOA

| Qualifier | Qualifier Description                  |
|-----------|--|
| *         | LCS or LCSD exceeds the control limits |

## Glossary

TEQ

| Glossary       |   |
|----------------|---|
| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
| ¤              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery  |
| CNF            | Contains no Free Liquid   |
| DER            | Duplicate error ratio (normalized absolute difference)  |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision level concentration  |
| MDA            | Minimum detectable activity   |
| EDL            | Estimated Detection Limit   |
| MDC            | Minimum detectable concentration  |
| MDL            | Method Detection Limit  |
| ML             | Minimum Level (Dioxin)  |
| NC             | Not Calculated  |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)  |
| PQL            | Practical Quantitation Limit  |
| QC             | Quality Control   |
| RER            | Relative error ratio  |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)   |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                        |
| TEF            | Toxicity Equivalent Factor (Dioxin)   |
|                |   |

## **QC Association Summary**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

#### GC Semi VOA

#### **Prep Batch: 189406**

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 500-57862-1        | MKC-39DD-Base      | Total/NA  | Solid  | 3541   |            |
| LCS 500-189406/3-A | Lab Control Sample | Total/NA  | Solid  | 3541   |            |
| MB 500-189406/1-A  | Method Blank       | Total/NA  | Solid  | 3541   |            |

### **Prep Batch: 189413**

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 500-57862-2         | Equipment Blank #01    | Total/NA  | Water  | 3510C  |            |
| LCS 500-189413/2-A  | Lab Control Sample     | Total/NA  | Water  | 3510C  |            |
| LCSD 500-189413/3-A | Lab Control Sample Dup | Total/NA  | Water  | 3510C  |            |
| MB 500-189413/1-A   | Method Blank           | Total/NA  | Water  | 3510C  |            |

### Analysis Batch: 189465

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 500-57862-1        | MKC-39DD-Base      | Total/NA  | Solid  | 8082   | 189406     |
| LCS 500-189406/3-A | Lab Control Sample | Total/NA  | Solid  | 8082   | 189406     |
| MB 500-189406/1-A  | Method Blank       | Total/NA  | Solid  | 8082   | 189406     |

#### Analysis Batch: 189467

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 500-57862-2         | Equipment Blank #01    | Total/NA  | Water  | 8082   | 189413     |
| LCS 500-189413/2-A  | Lab Control Sample     | Total/NA  | Water  | 8082   | 189413     |
| LCSD 500-189413/3-A | Lab Control Sample Dup | Total/NA  | Water  | 8082   | 189413     |
| MB 500-189413/1-A   | Method Blank           | Total/NA  | Water  | 8082   | 189413     |

## **General Chemistry**

#### Analysis Batch: 189442

| Lab Sample ID  | Client Sample ID | Prep Type | Matrix | Method   | Prep Batch |
|----------------|------------------|-----------|--------|----------|------------|
| 500-57862-1    | MKC-39DD-Base    | Total/NA  | Solid  | Moisture |            |
| 500-57862-1 DU | MKC-39DD-Base    | Total/NA  | Solid  | Moisture |            |

## **Surrogate Summary**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

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Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid Prep Type: Total/NA

|                        |                    |          |          | Percent Surrogate Recovery (Acceptance Limits) |
|------------------------|--------------------|----------|----------|--|
|                        |                    | TCX1     | DCB1     |  |
| Lab Sample ID          | Client Sample ID   | (50-116) | (48-142) |  |
| 500-57862-1            | MKC-39DD-Base      | 53       | 92       |  |
| LCS 500-189406/3-A     | Lab Control Sample | 72       | 96       |  |
| MB 500-189406/1-A      | Method Blank       | 76       | 89       |  |
| Surrogate Legend       |                    |          |          |  |
| TCX = Tetrachloro-m-xy | lene               |          |          |  |
| DCB = DCB Decachloro   | biphenyl           |          |          |  |

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Water Prep Type: Total/NA

|                     |                        |          |          | Percent Surrogate Recovery (Acceptance Limits) |
|---------------------|------------------------|----------|----------|--|
|                     |                        | TCX2     | DCB2     |  |
| Lab Sample ID       | Client Sample ID       | (50-120) | (29-126) |  |
| 500-57862-2         | Equipment Blank #01    | 86       | 89       |  |
| LCS 500-189413/2-A  | Lab Control Sample     | 87       | 89       |  |
| LCSD 500-189413/3-A | Lab Control Sample Dup | 83       | 87       |  |
| MB 500-189413/1-A   | Method Blank           | 87       | 87       |  |
| Surrogate Legend    |                        |          |          |  |

TCX = Tetrachloro-m-xylene

DCB = DCB Decachlorobiphenyl

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

#### Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 500-189406/1-A

**Matrix: Solid** 

Analysis Batch: 189465

Client Sample ID: Method Blank

Prep Type: Total/NA

**Prep Batch: 189406** 

|          | MB     | MB        |    |     |       |   |                |                |         |
|----------|--------|-----------|----|-----|-------|---|----------------|----------------|---------|
| Analyte  | Result | Qualifier | RL | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| PCB-1016 | <5.9   |           | 17 | 5.9 | ug/Kg |   | 06/11/13 18:15 | 06/12/13 08:57 | 1       |
| PCB-1221 | <7.3   |           | 17 | 7.3 | ug/Kg |   | 06/11/13 18:15 | 06/12/13 08:57 | 1       |
| PCB-1232 | <7.3   |           | 17 | 7.3 | ug/Kg |   | 06/11/13 18:15 | 06/12/13 08:57 | 1       |
| PCB-1242 | <5.5   |           | 17 | 5.5 | ug/Kg |   | 06/11/13 18:15 | 06/12/13 08:57 | 1       |
| PCB-1248 | <6.6   |           | 17 | 6.6 | ug/Kg |   | 06/11/13 18:15 | 06/12/13 08:57 | 1       |
| PCB-1254 | <3.6   |           | 17 | 3.6 | ug/Kg |   | 06/11/13 18:15 | 06/12/13 08:57 | 1       |
| PCB-1260 | <8.2   |           | 17 | 8.2 | ug/Kg |   | 06/11/13 18:15 | 06/12/13 08:57 | 1       |
|          |        |           |    |     |       |   |                |                |         |

MB MB

| Surrogate              | %Recovery Qua | ualifier Limits | Prepared       | Analyzed       | Dil Fac |
|------------------------|---------------|-----------------|----------------|----------------|---------|
| Tetrachloro-m-xylene   | 76            | 50 - 116        | 06/11/13 18:15 | 06/12/13 08:57 | 1       |
| DCB Decachlorobiphenyl | 89            | 48 - 142        | 06/11/13 18:15 | 06/12/13 08:57 | 1       |

Lab Sample ID: LCS 500-189406/3-A

Matrix: Solid

Analysis Batch: 189465

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA

**Prep Batch: 189406** 

Spike LCS LCS %Rec. Added Analyte Result Qualifier %Rec Limits Unit D PCB-1016 167 158 ug/Kg 95 59 - 110 PCB-1260 167 166 ug/Kg 99 69 - 120

LCS LCS

| Surrogate              | %Recovery Qualifier | Limits   |
|------------------------|---------------------|----------|
| Tetrachloro-m-xylene   | 72                  | 50 - 116 |
| DCB Decachlorobiphenyl | 96                  | 48 - 142 |

Lab Sample ID: MB 500-189413/1-A

**Matrix: Water** 

Analysis Batch: 189467

Client Sample ID: Method Blank

Prep Type: Total/NA

**Prep Batch: 189413** 

MB MB Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac PCB-1016 <0.067 0.40 0.067 ug/L 06/11/13 20:12 06/12/13 08:53 PCB-1221 <0.20 0.40 06/11/13 20:12 06/12/13 08:53 0.20 ug/L 0.40 PCB-1232 < 0.20 0.20 ug/L 06/11/13 20:12 06/12/13 08:53 PCB-1242 <0.20 0.40 0.20 06/11/13 20:12 06/12/13 08:53 ug/L PCB-1248 <0.20 0.40 06/11/13 20:12 06/12/13 08:53 0.20 ug/L PCB-1254 <0.20 0.40 0.20 ug/L 06/11/13 20:12 06/12/13 08:53 PCB-1260 < 0.070 0.40 0.070 ug/L 06/11/13 20:12 06/12/13 08:53

MB MB

| Surrogate              | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene   | 87        |           | 50 - 120 | 06/11/13 20:12 | 06/12/13 08:53 | 1       |
| DCB Decachlorobiphenyl | 87        |           | 29 - 126 | 06/11/13 20:12 | 06/12/13 08:53 | 1       |

Lab Sample ID: LCS 500-189413/2-A

**Matrix: Water** 

Analysis Batch: 189467

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA

Prep Batch: 189413

| Analysis Dalcii. 103401 |          |        |           |      |   |      | Prep     | Daten. |
|-------------------------|----------|--------|-----------|------|---|------|----------|--------|
|                         | Spike    | LCS    | LCS       |      |   |      | %Rec.    |        |
| Analyte                 | Added    | Result | Qualifier | Unit | D | %Rec | Limits   |        |
| PCB-1016                | <br>4.02 | 4.41   |           | ug/L |   | 110  | 64 - 110 |        |

## **QC Sample Results**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

| Lab Sample ID: LCS 500-189413/2-A | Client Sample ID: Lab Control Sample |
|-----------------------------------|--------------------------------------|
| Matrix: Water                     | Prep Type: Total/NA                  |
| Analysis Batch: 189467            | Prep Batch: 189413                   |

 Analyte
 Added PCB-1260
 Result 4.02
 Qualifier 4.40
 Unit Ug/L
 D VRec VRec Limits

|                        | LCS LCS       | S              |
|------------------------|---------------|----------------|
| Surrogate              | %Recovery Qua | alifier Limits |
| Tetrachloro-m-xylene   | 87            | 50 - 120       |
| DCB Decachlorobiphenyl | 89            | 29 - 126       |

Lab Sample ID: LCSD 500-189413/3-A

Client Sample ID: Lab Control Sample Dup

Matrix: Water Prep Type: Total/NA
Analysis Batch: 189467 Prep Batch: 189413

|          | Spike | LCSD   | LCSD      |      |   |      | %Rec.    |     | RPD   |
|----------|-------|--------|-----------|------|---|------|----------|-----|-------|
| Analyte  | Added | Result | Qualifier | Unit | D | %Rec | Limits   | RPD | Limit |
| PCB-1016 | 4.02  | 4.41   |           | ug/L |   | 110  | 64 - 110 | 0   | 20    |
| PCB-1260 | 4.02  | 4.47   | *         | ug/L |   | 111  | 51 - 110 | 2   | 20    |

|                        | LCSD      | LCSD      |          |  |
|------------------------|-----------|-----------|----------|--|
| Surrogate              | %Recovery | Qualifier | Limits   |  |
| Tetrachloro-m-xylene   | 83        | -         | 50 - 120 |  |
| DCB Decachlorobiphenyl | 87        |           | 29 - 126 |  |

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#### **Lab Chronicle**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

Client Sample ID: MKC-39DD-Base Lab Sample ID: 500-57862-1

 Date Collected: 06/10/13 13:35
 Matrix: Solid

 Date Received: 06/11/13 10:30
 Percent Solids: 81.2

|           | Batch    | Batch    |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|----------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method   | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 3541     |     |          | 189406 | 06/11/13 18:15 | DEA     | TAL CHI |
| Total/NA  | Analysis | 8082     |     | 1        | 189465 | 06/12/13 10:47 | GMO     | TAL CHI |
| Total/NA  | Analysis | Moisture |     | 1        | 189442 | 06/12/13 07:10 | CMV     | TAL CHI |

Client Sample ID: Equipment Blank #01 Lab Sample ID: 500-57862-2

Date Collected: 06/10/13 15:23 Matrix: Water

Date Received: 06/11/13 10:30

|           | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 3510C  |     |          | 189413 | 06/11/13 20:12 | JP      | TAL CHI |
| Total/NA  | Analysis | 8082   |     | 1        | 189467 | 06/12/13 09:36 | GMO     | TAL CHI |

Laboratory References:

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

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## **Certification Summary**

Client: ARCADIS U.S., Inc.

Project/Site: MadisonKipp WI001283.0008.00006

TestAmerica Job ID: 500-57862-1

#### **Laboratory: TestAmerica Chicago**

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| California         NELAP         9         01132CA         04-30-14           Georgia         State Program         4         N/A         04-30-14           Georgia         State Program         4         939         04-30-14           Hawaii         State Program         9         N/A         04-30-14           Illinois         NELAP         5         100201         04-30-14           Indiana         State Program         5         C-IL-02         04-30-14           Iowa         State Program         7         82         05-01-14           Kansas         NELAP         7         E-10161         10-31-13           Kentucky         State Program         4         90023         12-31-13           Kentucky (UST)         State Program         4         66         04-30-14           Louisiana         NELAP         6         30720         06-30-13           Massachusetts         State Program         1         M-IL035         06-30-13           Mississispipi         State Program         4         N/A         04-30-14           North Carolina DENR         State Program         4         N/A         04-30-14           Oklahoma         S   | Authority           | Program       | EPA Region | Certification ID | Expiration Date |
|--|---------------------|---------------|------------|------------------|-----------------|
| Georgia         State Program         4         N/A         04-30-14           Georgia         State Program         4         939         04-30-14           Hawaii         State Program         9         N/A         04-30-14           Illinois         NELAP         5         100201         04-30-14           Indiana         State Program         5         C-IL-02         04-30-14           Iowa         State Program         7         82         05-01-14           Kansas         NELAP         7         E-10161         10-31-13           Kentucky         State Program         4         90023         12-31-13           Kentucky (UST)         State Program         4         66         04-30-14           Louisiana         NELAP         6         30720         06-30-13           Massachusetts         State Program         1         M-IL035         06-30-13           Mississippi         State Program         4         N/A         04-30-14           North Carolina DENR         State Program         4         N/A         04-30-14           North Dakota         State Program         8         R-194         04-30-14           Oklahoma   | Alabama             | State Program | 4          | 40461            | 06-30-13 *      |
| Georgia         State Program         4         939         04-30-14           Hawali         State Program         9         N/A         04-30-14           Illinois         NELAP         5         100201         04-30-14           Indiana         State Program         5         C-IL-02         04-30-14           Iowa         State Program         7         82         05-01-14           Kansas         NELAP         7         E-10161         10-31-13           Kentucky         State Program         4         90023         12-31-13           Kentucky (UST)         State Program         4         66         04-30-14           Louisiana         NELAP         6         30720         06-30-13           Massachusetts         State Program         1         M-IL035         06-30-13           Mississispipi         State Program         4         N/A         04-30-14           North Carolina DENR         State Program         4         N/A         04-30-14           North Dakota         State Program         8         R-194         04-30-14           Oklahoma         State Program         4         77001         06-30-13 *           Texas   | California          | NELAP         | 9          | 01132CA          | 04-30-14        |
| Hawaii         State Program         9         N/A         04-30-14           Illinois         NELAP         5         100201         04-30-14           Indiana         State Program         5         C-IL-02         04-30-14           Iowa         State Program         7         82         05-01-14           Kansas         NELAP         7         E-10161         10-31-13           Kentucky         State Program         4         90023         12-31-13           Kentucky (UST)         State Program         4         66         04-30-14           Louisiana         NELAP         6         30720         06-30-13           Massachusetts         State Program         1         M-IL035         06-30-13           Mississispipi         State Program         4         N/A         04-30-14           North Carolina DENR         State Program         4         N/A         04-30-14           North Dakota         State Program         8         R-194         04-30-14           Oklahoma         State Program         8         R-194         04-30-14           Oklahoma         State Program         4         77001         06-30-13 *           Texas  | Georgia             | State Program | 4          | N/A              | 04-30-14        |
| Illinois   NELAP   5   100201   04-30-14   Indiana   State Program   5   C-IL-02   04-30-14   Indiana   State Program   7   82   05-01-14   Kansas   NELAP   7   E-10161   10-31-13   Kentucky   State Program   4   90023   12-31-13   Kentucky (UST)   State Program   4   66   04-30-14   Louisiana   NELAP   6   30720   06-30-13   Massachusetts   State Program   1   M-IL035   06-30-13   Mississippi   State Program   4   N/A   04-30-14   North Carolina DENR   State Program   4   N/A   04-30-14   North Carolina DENR   State Program   8   R-194   04-30-14   Oklahoma   State Program   8   R-194   04-30-14   Oklahoma   State Program   6   8908   08-31-13   South Carolina   State Program   4   77001   06-30-13 * Texas   NELAP   6   T104704252-09-TX   02-28-14   USDA   Federal   P330-12-00038   02-06-15   Virginia   NELAP   3   460142   06-14-13   Wisconsin   State Program   5   999580010   08-31-13   Wisconsin   State Program   5   999580010 | Georgia             | State Program | 4          | 939              | 04-30-14        |
| Indiana         State Program         5         C-IL-02         04-30-14           Iowa         State Program         7         82         05-01-14           Kansas         NELAP         7         E-10161         10-31-13           Kentucky         State Program         4         90023         12-31-13           Kentucky (UST)         State Program         4         66         04-30-14           Louisiana         NELAP         6         30720         06-30-13           Massachusetts         State Program         1         M-IL035         06-30-13           Mississippi         State Program         4         N/A         04-30-14           North Carolina DENR         State Program         4         291         12-31-13           North Dakota         State Program         8         R-194         04-30-14           Oklahoma         State Program         6         8908         08-31-13           South Carolina         State Program         4         77001         06-30-13*           Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P330-12-00038         02-06-15           Virginia  | Hawaii              | State Program | 9          | N/A              | 04-30-14        |
| Iowa         State Program         7         82         05-01-14           Kansas         NELAP         7         E-10161         10-31-13           Kentucky         State Program         4         90023         12-31-13           Kentucky (UST)         State Program         4         66         04-30-14           Louisiana         NELAP         6         30720         06-30-13           Massachusetts         State Program         1         M-IL035         06-30-13           Mississippi         State Program         4         N/A         04-30-14           North Carolina DENR         State Program         4         291         12-31-13           North Dakota         State Program         8         R-194         04-30-14           Oklahoma         State Program         6         8908         08-31-13           South Carolina         State Program         4         77001         06-30-13 *           Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P30-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin   | Illinois            | NELAP         | 5          | 100201           | 04-30-14        |
| Kansas         NELAP         7         E-10161         10-31-13           Kentucky         State Program         4         90023         12-31-13           Kentucky (UST)         State Program         4         66         04-30-14           Louisiana         NELAP         6         30720         06-30-13           Massachusetts         State Program         1         M-IL035         06-30-13           Mississippi         State Program         4         N/A         04-30-14           North Carolina DENR         State Program         4         291         12-31-13           North Dakota         State Program         8         R-194         04-30-14           Oklahoma         State Program         6         8908         08-31-13           South Carolina         State Program         4         77001         06-30-13 *           Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P330-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13  | Indiana             | State Program | 5          | C-IL-02          | 04-30-14        |
| Kentucky       State Program       4       90023       12-31-13         Kentucky (UST)       State Program       4       66       04-30-14         Louisiana       NELAP       6       30720       06-30-13         Massachusetts       State Program       1       M-IL035       06-30-13         Mississippi       State Program       4       N/A       04-30-14         North Carolina DENR       State Program       4       291       12-31-13         North Dakota       State Program       8       R-194       04-30-14         Oklahoma       State Program       6       8908       08-31-13         South Carolina       State Program       4       77001       06-30-13 *         Texas       NELAP       6       T104704252-09-TX       02-28-14         USDA       Federal       P330-12-00038       02-06-15         Virginia       NELAP       3       460142       06-14-13         Wisconsin       State Program       5       999580010       08-31-13  | Iowa                | State Program | 7          | 82               | 05-01-14        |
| Kentucky (UST)       State Program       4       66       04-30-14         Louisiana       NELAP       6       30720       06-30-13         Massachusetts       State Program       1       M-IL035       06-30-13         Mississippi       State Program       4       N/A       04-30-14         North Carolina DENR       State Program       4       291       12-31-13         North Dakota       State Program       8       R-194       04-30-14         Oklahoma       State Program       6       8908       08-31-13         South Carolina       State Program       4       77001       06-30-13 *         Texas       NELAP       6       T104704252-09-TX       02-28-14         USDA       Federal       P330-12-00038       02-06-15         Virginia       NELAP       3       460142       06-14-13         Wisconsin       State Program       5       999580010       08-31-13  | Kansas              | NELAP         | 7          | E-10161          | 10-31-13        |
| Louisiana         NELAP         6         30720         06-30-13           Massachusetts         State Program         1         M-IL035         06-30-13           Mississippi         State Program         4         N/A         04-30-14           North Carolina DENR         State Program         4         291         12-31-13           North Dakota         State Program         8         R-194         04-30-14           Oklahoma         State Program         6         8908         08-31-13           South Carolina         State Program         4         77001         06-30-13 *           Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P330-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13   | Kentucky            | State Program | 4          | 90023            | 12-31-13        |
| Massachusetts         State Program         1         M-IL035         06-30-13           Mississippi         State Program         4         N/A         04-30-14           North Carolina DENR         State Program         4         291         12-31-13           North Dakota         State Program         8         R-194         04-30-14           Oklahoma         State Program         6         8908         08-31-13           South Carolina         State Program         4         77001         06-30-13 *           Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P330-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13  | Kentucky (UST)      | State Program | 4          | 66               | 04-30-14        |
| Mississippi         State Program         4         N/A         04-30-14           North Carolina DENR         State Program         4         291         12-31-13           North Dakota         State Program         8         R-194         04-30-14           Oklahoma         State Program         6         8908         08-31-13           South Carolina         State Program         4         77001         06-30-13 *           Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P330-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13   | Louisiana           | NELAP         | 6          | 30720            | 06-30-13        |
| North Carolina DENR         State Program         4         291         12-31-13           North Dakota         State Program         8         R-194         04-30-14           Oklahoma         State Program         6         8908         08-31-13           South Carolina         State Program         4         77001         06-30-13 *           Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P330-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13  | Massachusetts       | State Program | 1          | M-IL035          | 06-30-13        |
| North Dakota         State Program         8         R-194         04-30-14           Oklahoma         State Program         6         8908         08-31-13           South Carolina         State Program         4         77001         06-30-13 *           Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P330-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13   | Mississippi         | State Program | 4          | N/A              | 04-30-14        |
| Oklahoma         State Program         6         8908         08-31-13           South Carolina         State Program         4         77001         06-30-13 *           Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P330-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13   | North Carolina DENR | State Program | 4          | 291              | 12-31-13        |
| South Carolina         State Program         4         77001         06-30-13 *           Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P330-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13  | North Dakota        | State Program | 8          | R-194            | 04-30-14        |
| Texas         NELAP         6         T104704252-09-TX         02-28-14           USDA         Federal         P330-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13  | Oklahoma            | State Program | 6          | 8908             | 08-31-13        |
| USDA         Federal         P330-12-00038         02-06-15           Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13  | South Carolina      | State Program | 4          | 77001            | 06-30-13 *      |
| Virginia         NELAP         3         460142         06-14-13           Wisconsin         State Program         5         999580010         08-31-13  | Texas               | NELAP         | 6          | T104704252-09-TX | 02-28-14        |
| Wisconsin         State Program         5         999580010         08-31-13   | USDA                | Federal       |            | P330-12-00038    | 02-06-15        |
| · ·  | Virginia            | NELAP         | 3          | 460142           | 06-14-13        |
| Wyoming State Program 8 8TMS-Q 07-15-13  | Wisconsin           | State Program | 5          | 999580010        | 08-31-13        |
|  | Wyoming             | State Program | 8          | 8TMS-Q           | 07-15-13        |

<sup>\*</sup> Expired certification is currently pending renewal and is considered valid.

# <u>TestAmerica</u>

### THE LEADER IN ENVIRONMENTAL

2417 Bond Street, University Park, IL 60 Phone: 708.534.5200 Fax: 708.534



500-57862 COC

| (optional)  | (optional)     |   |
|---|----------------|---|
| Report To   | Bill To        | ( |
| Contact: Pebecca Folderunolt                        | Contact:       |   |
| Company: ALCADIS                                    | Company:       |   |
| Address: 124 N Jefferson St 4400                    | Address:       |   |
| Address: Milwaukee WI 53202                         | Address:       |   |
| Phone: 914-776-7742                                 | Phone:         |   |
| Fax:  | Fax:           |   |
| E-Mall: <u>rebecca, robbinno Itaarcadis-us-co</u> m | PO#/Reference# |   |

## **Chain of Custody Record**

| Lab Job #: <u>.500</u>   | 57862 |
|--------------------------|-------|
| Chain of Custody Number: |       |

| Chain of Custody Number:    |     |
|-----------------------------|-----|
| Page of                     |     |
| Temperature °C of Cooler: _ | 5,2 |

|  |                              | L-IVI       | all: 1606CCV  | 1000               | CAINIO  | I DO TIV COL | A 100 P 100 P 100 P | Y PO#/neierer | ICE# |  |               |          |  |
|--|------------------------------|-------------|---------------|--------------------|---------|--------------|---------------------|---------------|------|--|---------------|----------|--|
| Client<br>ALCADIS                                    | Client Project # W 1 06 1283 | 3.0008-0    | oodo          | Preser             | rvative | 8            |                     |               |      |  |               |          | Preservative Key  1. HCL, Cool to 4°                               |
| Project Name Wood Com Kipp                           |                              |             |               | Parai              | meter   |              |                     |               |      |  |               |          | 2. H2SO4, Cool to 4°<br>3. HNO3, Cool to 4°<br>4. NaOH, Cool to 4° |
| Project Location/State  MACLIN W   Sampler VYA (P.S. | Lab Project #                |             |               |                    |         |              |                     |               |      |  | ,             |          | 5. NaOH/Zn, Cool to 4°<br>6. NaHSO4                                |
| Sampler Vyales                                       | Lab PM                       |             |               |                    |         | Z            |                     |               |      |  |               |          | 7. Cool to 4°<br>8. None<br>9. Other                               |
| OI Pan Di Sample ID                                  |                              | Sam<br>Date | pling<br>Time | # of<br>Containers | Matrix  | K.           |                     |               |      |  |               |          | 2  |
|  | BASE                         | 6/10/13     | 1335          | 1                  | S       | 1            |                     |               |      |  |               |          | Comments   |
| 1 MX(-3900.<br>2 Equipment (                         | Slank*01                     | 6/10/13     | 1523          | 1                  | W       |              |                     |               |      |  |               |          | ·  |
|  |                              |             |               |                    |         |              |                     |               |      |  |               |          |  |
|  |                              |             |               |                    |         |              |                     |               |      |  |               |          |  |
|  |                              |             |               |                    |         |              |                     |               |      |  |               | <u> </u> |  |
|  |                              |             |               |                    |         |              |                     |               |      |  | <del>./</del> |          |  |
|  |                              |             |               |                    |         |              |                     |               |      |  |               |          |  |
|  |                              |             |               |                    |         |              |                     |               |      |  |               |          |  |
|  |                              |             |               |                    |         |              |                     |               |      |  |               |          |  |

| Turnaround Time Required   | (Business Days)   |                                | Sample Dispo         | sal             |                          |                         |                           |                                      |          |
|--|---|--------------------------------|----------------------|-----------------|--------------------------|-------------------------|---------------------------|--------------------------------------|----------|
| 1 Day 📜 2 Days _<br>Requested Due Date   | 5 Days 7 Days 1   | 0 Days 15 Days                 | Other Return         | to Client       | Disposal by Lab Arc      | chive for Months (A fee | may be assessed if sample | es are retained longer than 1 month) |          |
| Relinquished By PATS Relinquished By   | Company<br>ADC AD (S<br>Company   | Date O13                       | Time<br>1730<br>Time | Received by     | n Scottompany<br>Company | -CHIT CHI/13            | 7030<br>Time              | Lab Courier                          |          |
| Relinquished By  | Company   | Date                           | Tíme                 | Received By     | Company                  | Date                    | Time                      | Shipped Fed T                        | <u>~</u> |
| WW – Wastewater W – Water S – Soil SL – Sludge MS – Miscellaneous OL – Oil A – Air | trix Key SE – Sediment SO – Soil L – Leachate WI – Wipe DW – Drinking Water O – Other | Client Comments  fle GS4  w SM | e shows              | Repect<br>414-2 | Resservent<br>76-7742    | Lab Comments:           |                           |                                      |          |

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6/142/20103(209)

## **Login Sample Receipt Checklist**

Client: ARCADIS U.S., Inc. Job Number: 500-57862-1

Login Number: 57862 List Source: TestAmerica Chicago

List Number: 1

Creator: Scott, Sherri L

| QuestionAnswerCommentRadioactivity wasn't checked or is = background as measured by a survey meter.</td TrueThe cooler's custody seal, if present, is intact.TrueSample custody seals, if present, are intact.TrueThe cooler or samples do not appear to have been compromised or tampered with.TrueSamples were received on ice.TrueCooler Temperature is acceptable.TrueCooler Temperature is recorded.TrueCOC is present.TrueCOC is filled out in ink and legible.TrueCOC is filled out with all pertinent information.True |
|--|
| meter.  The cooler's custody seal, if present, is intact.  Sample custody seals, if present, are intact.  True  The cooler or samples do not appear to have been compromised or tampered with.  Samples were received on ice.  True  Cooler Temperature is acceptable.  True  Cooler Temperature is recorded.  True  5.2  COC is present.  True  True  |
| Sample custody seals, if present, are intact.  True The cooler or samples do not appear to have been compromised or tampered with.  Samples were received on ice.  True Cooler Temperature is acceptable.  True Cooler Temperature is recorded.  True  COC is present.  True  True  True  5.2  True  True  True  True  |
| The cooler or samples do not appear to have been compromised or tampered with.  Samples were received on ice.  Cooler Temperature is acceptable.  True  Cooler Temperature is recorded.  True  5.2  COC is present.  True  True  True  True  |
| tampered with.  Samples were received on ice.  Cooler Temperature is acceptable.  True  Cooler Temperature is recorded.  True  COC is present.  True  True  True  True  True   |
| Cooler Temperature is acceptable.  Cooler Temperature is recorded.  True  5.2  COC is present.  True  COC is filled out in ink and legible.  True  |
| Cooler Temperature is recorded.  COC is present.  True  COC is filled out in ink and legible.  True  |
| COC is present.  COC is filled out in ink and legible.  True   |
| COC is filled out in ink and legible.  True  |
|  |
| COC is filled out with all pertinent information.  |
| •  |
| Is the Field Sampler's name present on COC?  |
| There are no discrepancies between the containers received and the COC.  |
| Samples are received within Holding Time.  |
| Sample containers have legible labels.   |
| Containers are not broken or leaking.  |
| Sample collection date/times are provided.   |
| Appropriate sample containers are used.  |
| Sample bottles are completely filled. True   |
| Sample Preservation Verified.  |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs True  |
| Containers requiring zero headspace have no headspace or bubble is N/A <6mm (1/4").  |
| Multiphasic samples are not present. True  |
| Samples do not require splitting or compositing.   |
| Residual Chlorine Checked. N/A   |

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